

State of Arizona



Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN
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2010 May Pre-Election Report 2

Election Cycle: 2009-2010
Date Filed: May 6, 2010
Reporting Period: March 30, 2010-April 28, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,572.91
Total Cash Receipts this Reporting Period:	\$810.00
Total Cash Disbursements this Reporting Period:	\$954.00
Cash Balance at End of Reporting Period:	\$8,428.91

Report ID: 55698

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$810.00	\$0.00	\$810.00	\$8,359.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$810.00	\$0.00	\$810.00	\$8,359.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$44.00	\$0.00	\$44.00	\$1,395.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$910.00	\$0.00	\$910.00	\$6,830.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$954.00	\$0.00	\$954.00	\$8,225.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$954.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	04/06/2010	\$270.00	\$8,359.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	04/08/2010	\$270.00	\$8,359.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	04/22/2010	\$270.00	\$8,359.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Total of Individual Contributions			\$810.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$810.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	USPS	04/26/2010	\$44.00	\$44.00
Address:	59TH AVE AND PEORIA, PHOENIX, AZ 85312		Cash	
Category:	Professional Services - Mailing services			
Memo:	Stamps roll of 100x.44			
Total of Operating Expenses			\$44.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$44.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	tempe First	04/19/2010	\$500.00	\$500.00
Address:	424 E Fillmore St, Tempe, AZ 85281		Cash	
Memo:	Prop401			
Name:	Dr. Hiremath for Mayor	04/28/2010	\$410.00	\$410.00
Address:	12112 N Rancho Vistoso Blvd, Ste 150, Oro Valley, AZ 85755		Cash	
Memo:	ov-04			
Total of Contributions to Other Committees			\$910.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$910.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

